

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Supply of 180 Xerox copies / Printed copies of various reports - Payment of Rs. 8,702/- - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT

G.O.Rt.No. 2203

Dated:15 .05.2012.
Read

From the Manager, TSU, APTS, Hyderabad, Lr.No.TSU/211/ 2011-2012, dated.01.05.2012

ORDER:

Sanction is accorded for payment of an amount of Rs. 8,702/- (Rupees Eight Thousand, Seven Hundred and Two only) to the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad towards cost for supply of 180 Xerox Copies of various reports.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 Secretariat – SH 04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.”

3. The General Administration (Claim.C) Department is requested to draw a crossed cheque in the name of the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad and hand it over to General Administration (GPM&AR) Department for forwarding the same to the Manager, Technological Services Unit (TSU), Andhra Pradesh Technology Services (APTS), Hyderabad.

4. This order does not require the concurrence of Finance Department, as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAHOO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Manager, Technological Services Unit,
Andhra Pradesh Technology Services, Hyderabad
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay Accounts officer,
Secretariat Branch, Hyderabad

Copy to:

The unit Co-ordinator, Technological Services Unit,
Secretariat Branch, Hyderabad.
The General Administration (OP.III) Dept.,
The Finance (Expr. GAD) Dept.,
SF/SC

// FORWARDED::BY ORDER //

ASSISTANT SECRETARY TO GOVERNMENT